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**From:** Monsen, Dawn M.  
**Sent:** Fri 11/1/2013 8:16:05 PM  
**Subject:** LPRSA - River Mile 10.9 Trust Invoices (1 of 1)  
[Cooperating Parties Group 10646 10\\_1\\_2013.pdf](#)  
[RM 10.9 Removal Action Invoice 131838 August 2013.pdf](#)  
[CH2M Hill Invoice 38113025599 Aug '13 RM 10.9 RA Part 1.pdf](#)  
[CH2M Hill Invoice 38113025599 Aug '13 RM 10.9 RA Part 2.pdf](#)  
[img-Y01114957-0001.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38113025599 covering August 2013 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust. The invoice has been subdivided into two (2) parts due to the file size;
2. de maximis invoice no.: 131838 for River Mile 10.9 Removal Action Project field oversight services provided during August 2013 on the RM 10.9 Removal Action (Project #3233); and
3. mab.environmental, LLC invoice no.: 10646 for September 2013 RM 10.9 services.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,  
Dawn

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